



CONVERGE INFORMATION AND COMMUNICATIONS TECHNOLOGY SOLUTIONS, INC.
Reliance IT Center Annex 1 #99 E. Rodriguez Jr. Ave. Brgy. Ugong Pasig City
02-667-0888 loc. 4258, 4273, 4269, 4243

Ref.#108532-0222

STATEMENT OF ACCOUNT

AS OF Feb. 1, 2022

Account No: 1060702108532
Name: CRUZ, MICHAEL ANGELO SECOND ACCOUNT ROSALES
Billing Address: D, ., NUEVA, SAN PEDRO, LAGUNA, PHILIPPINES

Plan: FIBER X 1500 50MBPS (NO DEPOSIT)
Customer Type: REGULAR / PHP
Total Amount Due: 1,625.00
Due Date: 02/20/2022

Date	Particulars	Covered Date	Balance
02/01/2022	M. LINE SUBS FEE - Feb. 2022	02/01/2022 to 02/28/2022	1,500.00
02/02/2022	INSTALLATION FEE - INSTALLMENT		125.00

You may settle your bills at any authorized payment channels listed below:

7-Eleven, Cebuana & Henry Lhuillier, USSC, SM & Savemore (Pampanga Area) & JAT-Central Holding (Tambunting)

Note: Posting of payment is within 2-3 days after payment date.

Thank you for paying your monthly subscription fees promptly. We appreciate your efforts for keeping your account updated from time to time. Rest assured that we are doing our best to provide you only the best quality internet service.

Please examine the charges in your statement of account and advise our Billing Department of any discrepancy within 15 days from statement date, otherwise this statement of account will be considered correct.

Please disregard this statement if payment has been made. Thank you.

Account No. : 1060702108532
Name : CRUZ, MICHAEL ANGELO SECOND ACCOUNT ROSALES
Billing Address : D, ., NUEVA, SAN PEDRO, LAGUNA, PHILIPPINES

Due Date : 02/20/2022
Total Amount Due : 1,625.00
Minimum Amount Due : 1,625.00
Contact No. : 09913773793

Received By : _____
Signature over Printed Name

_____ Date and Time

NOT VALID AS A RECEIPT